

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 10,64,21,000/- to INFORMATION & PUBLIC RELATIONS,HOD Orders - Issued.

FINANCE (Expr. GAD I) DEPARTMENT

G.O.Rt.No.: 904

Dated: 12-03-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. GA(I&PR.I) Deptt's U.O. No. 7968/I&PR-I/A1/2013 dt.07-03-2013

ORDER:

In pursuance of the orders issued in references read above, the Commissioner INFORMATION & PUBLIC RELATIONS,HOD is hereby issued a Budget Release Order for an amount of Rs.10,64,21,000/-(RupeesTen Crores Sixty Four Lakhs Twenty One Thousands) Plan from the BE provision 2012-13 towards 3rd and 4th installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Advertisement of Government Departments in Print Media Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2220-60-789-11-13-260-000	V	15,85,64	..	-1,40,00	14,45,64	7,92,82	6,52,82	..
2	2220-60-796-11-13-260-000	V	6,52,08	..	-60,00	5,92,08	3,26,04	2,66,04	..
Scheme Name: Advertisements of Government Departments in Outdoor Media Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
3	2220-60-789-11-09-260-000	V	1,13,40	..	..	1,13,40	56,70	56,70	..
4	2220-60-796-11-09-260-000	V	46,20	..	..	46,20	23,10	23,10	..
Scheme Name: Purchase of Books Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
5	2220-60-003-11-05-020-000	V	2,14	..	..	2,14	1,59	55	..
6	2220-60-003-11-05-110-111	V	2,00	..	..	2,00	1,50	50	..
7	2220-60-003-11-05-130-131	V	4,74	..	..	4,74	2,36	2,38	..
8	2220-60-003-11-05-140-000	V	17,00	..	..	17,00	12,75	4,25	..
9	2220-60-003-11-05-210-211	V	4,00	..	..	4,00	3,00	1,00	..
10	2220-60-003-11-05-280-284	V	21,00	..	..	21,00	10,50	10,50	..
11	2220-60-003-11-05-500-503	V	35,39	..	..	35,39	26,52	8,87	..
Scheme Name: Purchase of Equipment Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
12	2220-60-003-11-06-520-521	V	1,50,00	..	..	1,50,00	1,12,50	37,50	..
Total			26,33,59	..	-2,00,00	24,33,59	13,69,38	10,64,21	..

The (**GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh
Principal Secretary to Government (RE)

To

GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT

INFORMATION & PUBLIC RELATIONS,HOD

The Director of Treasuries & Accounts,A.P.Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.